

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Gold Star Kids Academy	Center ID#: 13APE0002	County: Monmouth
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Address: 18 and 42 Thoreau Drive	City: Freehold	Zip Code: 07728	Email:
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Phone: (732) 303-8585	Fax:	Initial Inspection: 8/8/2014	License Status: T-11/19/2014
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Due Date(s):*	8/22/2014	11/7/2014			
Date(s) Reinspection:	10/24/2014				
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Center is in compliance with requirements as of: *Reinspection occurs on or soon after due date

Transferred from Renewal 8/2/2013

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes: Ensure additional staff present in Preschool building which is remote: accross courtyard from Infant/toddler building

8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes: Ensure all bottles and sippy cups as well as food not in original container all stored in refrigerator are labeled with name and date.

Activities & Discipline

8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

9/13/2013	10/24/2014	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

9/13/2013	10/24/2014	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
8/8/2014	10/24/2014	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Health & Fire SafetyNote: If number is checked, see attachment page(s) for clarification.

8/8/2014	10/24/2014	<input checked="" type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
9/5/2014	10/24/2014	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.
Bathroom & Kitchen Facilities		
		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
Building Maintenance		
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: Ensure all vents are cleaned.		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:
Notes: Repair peeling wall over entry way of toddler room		
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Ensure outlets in toddler room have safety covers.		
Outdoor Play Area, Equipment and Maintenance		
8/8/2014	10/24/2014	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
8/8/2014	9/5/2014	<input checked="" type="checkbox"/> 53. Take necessary action to remove outdoor hazards.
Notes: Ensure all overgrown vegetation on the preschool playground is removed.		

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Marianne G. Snyder

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	8/8/2014	9/5/2014	Ensure staff aware of how many children and ages of children in their care at all times: Staff in the infant room needed to count and ask other staff in the room how many children they had when asked by OOL inspector. Retrain all staff and document.	Delete
11	8/8/2014	9/5/2014	Ensure children too big for cribs use cots or mats to nap: a 2 year old was found napping in a crib.	Delete
11	8/8/2014	9/5/2014	Ensure children are offered age/developmentally appropriate seating for meals: a toddler was strapped into an infant feeding table for a meal.	Delete
14	8/8/2014	9/5/2014	Ensure daily schedules reflect active play requirements and show that children go outdoors daily.	Delete
34	8/8/2014	9/5/2014	Ensure staff wash and disinfect changing tables after each diaper change; ensure tables are washed and disinfected immediately before serving food. Retrain all staff and document.	Delete
35	8/8/2014	10/24/2014	Ensure all children's hands are washed with soaping and running water immediately after a diaper change and immediately before intake of food. Retrain all staff and document.	Delete
36	8/8/2014	9/5/2014	Ensure all staff wash hands with soap and running water immediately following a diaper change, and immediately before serving food. Retrain all staff and document.	Delete
51	8/8/2014	9/5/2014	Remove little tykes slide from infant/toddler playground that does not meet ASTM F-1487.	Delete
47	8/8/2014	10/24/2014	Replace lights out throughout the building.	Delete
24	8/8/2014	9/5/2014	Ensure director designee has access to all paperwork as required by OOL; ensure staff are aware that they must always comply with any inspection/investigation conducted by DCF staff. Review Information to Parents document: retrain all staff and document.	Delete
10	9/5/2014	10/24/2014	Ensure all unused food and/or bottles in the refrigerator are discarded if not consumed after 24 hours.	Delete
37	9/5/2014	10/24/2014	Obtain current health certificate from the caterer in addition to current health certificate for the center.	Delete
51	9/5/2014	10/24/2014	Remove see-saw from infant/toddler playground. Remove small slides from preschool playground. Ensure all outdoor climbing equipment meets ASTM F-1487.	Delete
2	10/24/2014		RECITE: Ensure additional staff present in the Preschool and Infant/Toddler building which is remote: although adequate ratios were maintained, there was 1 staff in the Preschool building and 1 staff in the Infant/Toddler Building. Both buildings are across a courtyard from each other.	Delete